

EXHIBIT “A”

United States Bankruptcy Court - Southern District of New York

PROOF OF CLAIM

Name of Debtor
Delphi Automotive Systems, LLC

Case Number
05-44640

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Marquardt GmbH

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:
**Marquardt GmbH
Schloss Str. 16
78604 Rietheim-Weiheim
GERMANY**

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone number: **011-497424991057**

This Space is for Court Use Only

Last 4 digits of account or other number by which creditor identifies debtor:

Check here ☐ replaces a previously filed claim dated: _____
☐ amends

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of SS #: _____
Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred: **September 2005**

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed.
See reverse side for important explanations.

Unsecured Nonpriority Claim \$ **875,135.40**

☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in the secured claim, if any: \$ _____

Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- ☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ **875,135.40**

(unsecured)

(secured)

(priority)

875,135.40

(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

This Space is for Court Use Only

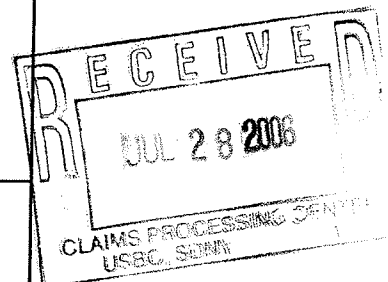
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

Date
July 27, 2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):


Rodney Mayette, Director of Finance



RG04 Page(s) 1 OF 2 Period of complaint within 8 days from receipt of goods. Place of performance for delivery and payment is Rietheim-Wellheim. Court of Jurisdiction is Tullingen. Goods are our property until payment is completely settled. Our overleaf terms of delivery and payment are valid exclusively. Deutsche Bank Tullingen LBBW Tullingen Kreissparkasse Tullingen Volksbank Donau-Neckar Board of Directors: Dr. Harald Marquardt (CEO) Chairman of the supervisory board: Dipl.-Ing. Ewald Marquardt Country Court Tullingen HRB 235 5) Supplier No. 1016218 Country 400 Rep. 17) Place of Despatch 272048 01 10) Your Ref. 11) Your Order 19) Shipping by SPED. ABX Z.V. PANALPINA STUT 25) Despatch Address		INVOICE 2) Arrival and Booking Notes 3) Delivery Note 01-076362 4) Despatch Date 7) Delivery DELPHI THERMAL & INTERIORS ATTN: HUBERT MAIER NULL BUILD PROCUREMENT 11005 ED STEPHENS ROAD USA- COTTONDALE, AL 35453 6) Freight 0.00 Contact Person FRAU FAUDE 15) Additional Customer Data		Please state Customer Ref. and Document No. on all correspondence and payments! 3) Delivery Note 01-076362 4) Despatch Date 8) Document No. 001-055049 9) Date 26.08.05 1) Customer Ref. 02184 10) Net kg 788,000 23) Total Weight Gross kg 26) Unloading Point 720.800	
MARQUARDT Marquardt GmbH · Schloss-Str. 16 · 78604 Rietheim-Wellheim Telefon +49 (0) 74 24 - 99 0 · Fax +49 (0) 74 24 - 99 23 99 UST-ID-Nr.: DE 142338930 · St.-Nr.: 21100/22011 Marquardt GmbH · 78604 Rietheim-Wellheim · Germany DELPHI CORPORATION THERMAL & INTERIORS 11005 ED STEPHENS ROAD USA- COTTONDALE, AL 35453		20) Carriage Terms EXW 22) Despatch Marks 23) Total Weight Gross kg 788,000 Net kg 720.800 26) Unloading Point		21) Packing 3 Express/Station	
27) Pos. OUR ORDER NUMBER YOUR ORDER NO. 0010 33002804		28) Customer Part No. 272048 550063849 NEG 16878616/DC 1645450708		29) Description DELIVERY NOTE 076362 22.11.04 YOUR REF.: MARK OLESZKO EZS ELECTRONIC IGNITION SWITCH SCHEDULE AGREEMENT NO. 550063849 EMAIL OF 08-15-05 / HUBERT MAIER MARQUARDT DUNS # 32-400-3383 83012000	
Q-LEVEL MARKING: Q1 DELPHI IDENTIFICATION ITEM NUMBER: ID # 1H10264 "THE SOLID WOOD PACKING MATERIALS ARE TOTALLY FREE OF BARK, AND APPARENTLY FREE FROM LIVE PESTS."		4240,000 3 5258,00 222939,20		PRICE/USD 31) PD	
30) Quantity 31) PD		PRICE/USD		222939,20	
Frame order		Terms of payment		XXXXXXXXXXXX	

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Xm 444 09

RH02 Receipt 2 OF 2		INVOICE	
 MARQUARDT Marquardt GmbH · Schloss-Str. 16 · 78604 Rietheim-Weilheim Telefon +49 (0) 74 24 · 99 0 · Fax +49 (0) 74 24 · 99 23 99 UST-ID-Nr.: DE 142938930 · St.-Nr.: 2100/22011		DELPHI CORPORATION THERMAL & INTERIORS 11005 ED STEPHENS ROAD USA- COTTONDALE, AL 35453	
Please state Customer Ref. and Document No. on all correspondence and payments 25) Document No. 01-055019 31) Date 25.08.05 31) Customer Ref. 02184 31) No.			
27) Pos.	Part Number	Country of origin	28) Customer Part No.
	916821021 916508011		PRESSHOLZPLATTE 80 KL CONTAINER 1185
TAX-FREE EXPORT DELIVERY			
IF COUNTRY OF ORIGIN IS NEG: THIRD COUNTRY GOODS - IT IS IMPOSSIBLE TO DETERMINE THE REAL SOURCE			
		29) Description	30) Quantity
		LOAD-BARRIER	2 1 2 1
			31) PO
			PRICE/USD
Frame order			
Goods value		NET-AMOUNT	
222939,20		222939,20	
UNTIL 25.09.05		V.A.T. 0,00	
Terms of payment NET		PACKING 0,00	
		CARRIAGE 0,00	
		NET-AMOUNT 222939,20	
		V.A.T. 0,00	
		USD 222939,20	

RG04 Page(s) 1 OF 2 Period of complaint within 8 days from receipt of goods. Place of performance for delivery and payment is Rietheim-Wellheim. Goods are our property until payment is completely settled. Our overleaf terms of delivery and payment are valid exclusively. Deutsche Bank Tullingen (BLZ 653 700 75) 2 170 000 LBBW Tullingen (BLZ 650 501 01) 4 872 881 Kreissparkasse Tullingen (BLZ 643 500 70) 505 Volksbank Donau-Neckar (BLZ 843 901 30) 1 189 000 Board of Directors: Dr. Harald Kirsch, Matthias Marquardt Chairman of the supervisory board: Dipl.-Ing. Ewald Marquardt County Court Tullingen HRB 295		INVOICE 2) Arrival and Booking Notes 3) Delivery Note 01-082669 4) Dispatch Date	
MARQUARDT Marquardt GmbH · Schloss-Str. 16 · 78604 Rietheim-Wellheim Telefon +49 (0) 74 24 - 99 0 · Fax +49 (0) 74 24 - 99 23 99 USt-ID-Nr.: DE 142938930 · St.-Nr.: 21100/22011 Marquardt GmbH · 78604 Rietheim-Wellheim · Germany DELPHI CORPORATION THERMAL & INTERIORS 11005 ED STEPHENS ROAD USA - COTTONDALE, AL 35453		7) Delivery DELPHI THERMAL & INTERIORS TUSCALOOSA COCKPIT ASSEMBLY ATTN: HUBERT MAIER / PROCUREMENT 11005 ED STEPHENS ROAD USA - COTTONDALE, AL 35453 8) Document No. 01-060141 9) Date 16.09.05 3) Customer Ref. 02184 10) Supplier No. 1016218 Country 400 Rep. 14) Our Order 279471 01 17) Place of Dispatch 11) Your Ref. 11) Your Order 19) Shipping by ATEGE 20) Carriage Terms DDP 22) Dispatch Marks 23) Total Weight 825,000 Gross kg Net kg 748,000 26) Unloading Point	
21) Packing Copies 3		25) Dispatch Address 78056 VS-V dated	
Express/Station		Destination	
27) Pos. OUR ORDER NUMBER YOUR ORDER NO. 0010 33002804 Q-LEVEL MARKING: Q1 MARQUARDT DUNS # B2-400-3383 EMAIL OF 09-12-05 / HUBERT MAIER	Country of Origin 279471 550063849 NEG 16878616/DC 1645450708	28) Customer Part No. DELIVERY NOTE 082669 22.11.04 YOUR REF.: MARK OLESZKO EZS ELECTRONIC IGNITION SWITCH 83012000	29) Description DELIVERY NOTE 082669 22.11.04 YOUR REF.: MARK OLESZKO EZS ELECTRONIC IGNITION SWITCH 83012000
COMPRESSED WOOD PACKAGING MATERIAL (INKA-PALLETS) AS USED WITH THIS SHIPMENT IS EXEMPTED FROM SPECIAL TREATMENT AND MARKING REQUIREMENTS ACCORDING TO APHIS WPM REGULATION.	916821021 916508011	30) Quantity 4400,000 3	31) PD 3 1 3 1
Frame order	LOAD-BARRIER PRESSHOLZPLATTE 80 XL CONTAINER 1185	PRICE/USD 5711,00	251284,00
Terms of payment		XXXXXXXXXXXXXXXX	

Form 444-CF

6044 m.



MARQUARDT

Marquardt GmbH · Schloss-Str. 16 · 78604 Rietheim-Weilheim
Telefon +49 (0) 74 24 - 99 0 · Fax +49 (0) 74 24 - 99 23 99
UST-ID-Nr.: DE 142838930 · St.-Nr.: 21100/22011

Marquardt GmbH · 78604 Rietheim-Weilheim · Germany

**DELPHI CORPORATION
THERMAL & INTERIORS
11005 ED STEPHENS ROAD**

USA- COTTONDALE, AL 35453

RG04 Page(s) 1

Period of complaint within 8 days from receipt of goods. Place of performance for delivery and payment is Rietheim-Weilheim.
Court of jurisdiction is Tullingen.
Goods are our property until payment is completely settled.
Our overleaf terms of delivery and payment are valid exclusively.
Deutsche Bank Tullingen (BLZ 653 700 75) 2 170 900
LBBW Tullingen (BLZ 600 501 01) 4 872 681
Kreissparkasse Tullingen (BLZ 643 500 70) 505
Volksbank Donau-Neckar (BLZ 643 901 30) 1189 000
Board of Directors: Dr. Heide Klisch · Matthias Marquardt
Chairman of the supervisory board: Dipl.-Ing. Ewald Marquardt
Country Court Tullingen HRB 295

5) Supplier No.
1016218

Country
400

Rep.

17) Place of Despatch

14) Our Order

274385 01

10) Your Ref.

11) Your Order

19) Shipping by
ATEGE

78056 VS-V

25) Despatch Address

INVOICE

2) Arrival and Booking Notes

3) Delivery Note
4) Despatch Date

01-078301

7) Delivery

**DELPHI THERMAL & INTERIORS
ATTN: HUBERT MAIER / PROCUREMENT
11005 ED STEPHENS ROAD
USA- COTTONDALE, AL 35453**

6) Freight

0.00

FRAU FAUDE

(15) Additional Customer Data

20) Carriage Terms

DDP

22) Despatch Marks

23) Total Weight
Gross kg
504,10

Net kg

26) Unloading Point

Destination

Part Number

Country of Origin

28) Customer Part No.

29) Description

ORDER NUMBER
ORDER NO.
33002804

274385
550063849
NEG 16878616/DC 1645450708

DELIVERY NOTE
22.11.04 YOUR REF.:
EZS
ELECTRONIC IGNITION SWITCH
83012000

078305
MARK OLESZKO

PRICE/USD

5711,00

2760,000 3

31) PD

2 1
2 1

VEL MARKING: Q1

HI IDENTIFICATION ITEM NUMBER: ID # 1H10264

UARDT DUNS # 32-400-3383

L OF 08-15-05 / HUBERT MAIER

LOAD-BARRIER

PRESSHOLZPLATTE 80
KL CONTAINER 1185

916821021
916508011

Frame order

ten1

XXXXXXXXXXXX

Doc 812101

05/31/07
Pg 8 Of 9

Entered 05/31/07 12:57:08 Exhibit

RH02 Receipt 2 0 2

INVOICE

Dr 11 No on all
cc ndence and payments
1) Document No 0110556612
2) Date 02.09.05
3) Customs Ref 02184
ID No

MARQUARDT

Marquardt GmbH, Schloss-Str. 18 · 78604 Fleishelm-Wellheim
Telefon +49 (0) 74 24 - 99 0 · Fax +49 (0) 74 24 - 99 23 99
UST-ID-Nr.: DE 142938930 · St.-Nr.: 21100/22011

DELPHI CORPORATION
THERMAL & INTERIORS
11005 ED STEPHENS ROAD
USA- COTTONDALE, AL 35453

Part Number	Country of origin	28) Customer Part No.	29) Description	30) Quantity	31) PD	PRICE/USD
FREE EXPORT DELIVERY						
COUNTRY OF ORIGIN IS NEG: THIRD COUNTRY GOODS - IT IS IMPOSSIBLE TO DETERMINE THE REAL SOURCE						
Frame order						
menl NET						
			GOODS VALUE			
			UNTIL			
			25.10.05			
			157623,60			
			CARRIAGE			
			0,00			
			PACKING			
			0,00			
			NET-AMOUNT			
			157623,60			
			V.A.T. 0,00			
			0,00			
			USD			
			157623,60			